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4 BILL NO. R-73-10-31

5 RESOLUTION NO. R- 93-73

6 A RESOLUTION transferring certain funds  
7 from Account No. 66-242 Publications of  
8 Legal Notices to Account No. 66-241  
9 Printing in the 1973 budget of the Board  
10 of Works.

11 WHEREAS, there are insufficient funds in Account No.  
12 66-241 Printing to defray greater than anticipated costs for  
13 Xerox rental charges in the year 1973; and

14 WHEREAS, there are sufficient funds in Account No. 66-  
15 242 Publications of Legal Notices to cover such costs.

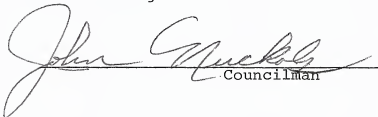
16 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL  
17 OF THE CITY OF FORT WAYNE, INDIANA:

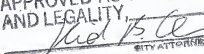
18 That the following sum is hereby transferred from the  
19 following account:

20 Account No. 66-242 Publications of  
21 Legal Notices \$2,500.00

22 To:

23 Account No. 66-241 Printing.

24   
25 Councilman

26 APPROVED AS TO FORM  
27 AND LEGALITY.  
28   
29 CITY ATTORNEY  
30  
31  
32  
33  
34  
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Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hunga, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS _____	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	<u>✓</u>	_____	_____	_____
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 10-9-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-93-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

W. Infield C. Mims Jr.  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

James H. Beckman  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 28, 1973

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

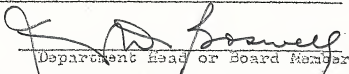
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,500.00 from

Account No. 66-2-242 Title Publication of Legal Notices to

Account No. 66-2-241 Title Printing

Reason for Transfer Supplemental funding required (\$2,500.00) to defray  
greater-than-anticipated costs for Xerox rental charges.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

RESOLUTION \_\_\_\_\_

B-73-10-31

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_

BOARD OF WORKS \_\_\_\_\_

SYNOPSIS OF ORDINANCE Supplemental funding required (\$2,500) to defray

greater than anticipated costs for Xerox rental charges.

EFFECT OF PASSAGE Provide funds to operate Xerox machine

EFFECT OF NON-PASSAGE Curtail operation of Xerox machine

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$2,500 from 66-242

Publication of Legal Notices to 66-241 Printing in Board of Works budget.

ASSIGNED TO COMMITTEE (J.N.) Fin WCH